

STATINTL

**Page Denied**





MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET # 7 4 STATINTL

FORM NO. 2371-9

PACKING SHEET NO. # 7

CONTRACT NO.

SP-1914

SUPPLEMENT & C.O.G. ORDER

CUSTOMERS ORDER NO.

PROD. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED  
TO:

PARADISE

SECRET

OUR ORDER:

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC MEASURE  
BOX OF

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D UNIT PRICE AMOUNT

ONE (1) ARTICLE AS REQUESTED BY  
CONTRACT SP-1914. ITEM I LESS  
SHORTAGES AS LISTED ON FORM 780.

ENGINE NO.

605901

SERIAL NO.

56-6709  
(LAC 376)

I hereby certify that I did, on the 17th day of April 1957,  
ship via air pursuant to Contract # SP1914  
the supplies specified in the

Contractor's Inspector

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED  
BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT  
& HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE  
HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

STATINTL

DATE MATERIAL REC'D

CLASS-CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT  
NO. 1)

DATE

OR I. R. NO.

EXCEPT AS NOTED ON REVERSE HEREOF.

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98